

INVOICE



WPOI-FM
Cox Radio, Inc.
PO Box 83199
Chicago, IL 60691-0199
Main: (855) 333-2676
Billing:

Invoice #	Invoice Date	Invoice Month	Invoice Period
156561-1	09/25/16	September 2016	08/29/16 - 09/25/16

Property	Account Executive	Sales Office	Sales Region
WPOI-FM	Philadelphia Katz Reps	Katz Radio Reps	National

Billing Address:

Katz Communications Inc
Attention: Accounts Payable
125 West 55th Street
3rd Floor
New York, NY 10019

Advertiser	Product	Estimate Number
POL/Hillary Clinton/D/PRES	Hillary Clinton For America	5337

Flight Dates	Order #	Alt Order #
09/20/16 - 09/26/16	156561	30056912

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

WPOI-FM
Cox Radio, Inc.
PO Box 83199
Chicago, IL 60691-0199

Agency Code	Advertiser Code	Product 1/2
R113287		

Agency Ref	Advertiser Ref
3224	7979

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	4	WPOI	Tu	09/20/16	6:05 AM	M-F 6a-10a	6a-10a	1:00	HFA16P194	\$140.00	NM
1	2	WPOI	Tu	09/20/16	7:08 AM	M-F 6a-10a	6a-10a	1:00	HFA16P194	\$140.00	NM
1	3	WPOI	Tu	09/20/16	8:56 AM	M-F 6a-10a	6a-10a	1:00	HFA16P194	\$140.00	NM
1	1	WPOI	Tu	09/20/16	9:28 AM	M-F 6a-10a	6a-10a	1:00	HFA16P194	\$140.00	NM
2	3	WPOI	Tu	09/20/16	10:44 AM	M-F Midday	10a-3p	1:00	HFA16P194	\$130.00	NM
2	4	WPOI	Tu	09/20/16	11:49 AM	M-F Midday	10a-3p	1:00	HFA16P194	\$130.00	NM
2	2	WPOI	Tu	09/20/16	12:44 PM	M-F Midday	10a-3p	1:00	HFA16P194	\$130.00	NM
2	1	WPOI	Tu	09/20/16	1:43 PM	M-F Midday	10a-3p	1:00	HFA16P194	\$130.00	NM
2	21	WPOI	Tu	09/20/16	2:44 PM	M-F Midday	10a-3p	1:00	HFA16P194	\$130.00	NM
3	3	WPOI	Tu	09/20/16	3:14 PM	M-F Afternoon Drive	3p-7p	1:00	HFA16P194	\$250.00	NM
3	1	WPOI	Tu	09/20/16	3:43 PM	M-F Afternoon Drive	3p-7p	1:00	HFA16P194	\$250.00	NM
3	2	WPOI	Tu	09/20/16	4:24 PM	M-F Afternoon Drive	3p-7p	1:00	HFA16P194	\$250.00	NM
3	4	WPOI	Tu	09/20/16	6:26 PM	M-F Afternoon Drive	3p-7p	1:00	HFA16P194	\$250.00	NM
1	8	WPOI	W	09/21/16	6:03 AM	M-F 6a-10a	6a-10a	1:00	HFA16P194	\$140.00	NM
1	7	WPOI	W	09/21/16	7:10 AM	M-F 6a-10a	6a-10a	1:00	HFA16P194	\$140.00	NM
1	5	WPOI	W	09/21/16	8:56 AM	M-F 6a-10a	6a-10a	1:00	HFA16P194	\$140.00	NM
1	6	WPOI	W	09/21/16	9:57 AM	M-F 6a-10a	6a-10a	1:00	HFA16P194	\$140.00	NM
2	8	WPOI	W	09/21/16	11:15 AM	M-F Midday	10a-3p	1:00	HFA16P194	\$130.00	NM
2	6	WPOI	W	09/21/16	12:46 PM	M-F Midday	10a-3p	1:00	HFA16P194	\$130.00	NM
2	7	WPOI	W	09/21/16	1:13 PM	M-F Midday	10a-3p	1:00	HFA16P194	\$130.00	NM
2	5	WPOI	W	09/21/16	2:11 PM	M-F Midday	10a-3p	1:00	HFA16P194	\$130.00	NM
3	5	WPOI	W	09/21/16	3:13 PM	M-F Afternoon Drive	3p-7p	1:00	HFA16P194	\$250.00	NM
3	7	WPOI	W	09/21/16	3:44 PM	M-F Afternoon Drive	3p-7p	1:00	HFA16P194	\$250.00	NM
3	6	WPOI	W	09/21/16	4:25 PM	M-F Afternoon Drive	3p-7p	1:00	HFA16P194	\$250.00	NM
3	8	WPOI	W	09/21/16	6:27 PM	M-F Afternoon Drive	3p-7p	1:00	HFA16P194	\$250.00	NM
3	21	WPOI	W	09/21/16	6:56 PM	M-F Afternoon Drive	3p-7p	1:00	HFA16P194	\$250.00	NM
1	9	WPOI	Th	09/22/16	6:28 AM	M-F 6a-10a	6a-10a	1:00	HFA16P194	\$140.00	NM
1	10	WPOI	Th	09/22/16	7:06 AM	M-F 6a-10a	6a-10a	1:00	HFA16P194	\$140.00	NM
1	11	WPOI	Th	09/22/16	8:57 AM	M-F 6a-10a	6a-10a	1:00	HFA16P194	\$140.00	NM
1	12	WPOI	Th	09/22/16	9:29 AM	M-F 6a-10a	6a-10a	1:00	HFA16P194	\$140.00	NM
2	12	WPOI	Th	09/22/16	10:12 AM	M-F Midday	10a-3p	1:00	HFA16P194	\$130.00	NM
2	9	WPOI	Th	09/22/16	11:12 AM	M-F Midday	10a-3p	1:00	HFA16P194	\$130.00	NM

[We warrant that the actual broadcast information shown on this invoice was taken from the program log.](#)

[CMG does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising contract with Cox Media Group, whether verbal or written.](#)

[We warrant that the digital billing information is taken from official Proof of Performance reporting. Service delivered utilizing Google Display Network is assessed a management fee.](#)

[Questions? Contact: Broadcastinvoices@coxinc.com](mailto:Broadcastinvoices@coxinc.com) 1-855-333-2676 Thank you for your business!

INVOICE

Send Payment To:



WPOI-FM
Cox Radio, Inc.
PO Box 83199
Chicago, IL 60691-0199

<u>Invoice #</u> 156561-1	<u>Invoice Date</u> 09/25/16	<u>Invoice Month</u> September 2016	<u>Invoice Period</u> 08/29/16 - 09/25/16
<u>Advertiser</u> POL/Hillary Clinton/D/PRES		<u>Product</u> Hillary Clinton For Americ	<u>Estimate Number</u> 5337

<u>Line</u>	<u>Spot #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
2	10	WPOI	Th	09/22/16	12:13 PM	M-F Midday	10a-3p	1:00	HFA16P194	\$130.00	NM
2	11	WPOI	Th	09/22/16	1:42 PM	M-F Midday	10a-3p	1:00	HFA16P194	\$130.00	NM
3	9	WPOI	Th	09/22/16	3:16 PM	M-F Afternoon Drive	3p-7p	1:00	HFA16P194	\$250.00	NM
3	12	WPOI	Th	09/22/16	3:45 PM	M-F Afternoon Drive	3p-7p	1:00	HFA16P194	\$250.00	NM
3	11	WPOI	Th	09/22/16	4:28 PM	M-F Afternoon Drive	3p-7p	1:00	HFA16P194	\$250.00	NM
3	10	WPOI	Th	09/22/16	6:30 PM	M-F Afternoon Drive	3p-7p	1:00	HFA16P194	\$250.00	NM
1	14	WPOI	F	09/23/16	6:03 AM	M-F 6a-10a	6a-10a	1:00	HFA16P194	\$140.00	NM
1	15	WPOI	F	09/23/16	7:06 AM	M-F 6a-10a	6a-10a	1:00	HFA16P194	\$140.00	NM
1	16	WPOI	F	09/23/16	8:58 AM	M-F 6a-10a	6a-10a	1:00	HFA16P194	\$140.00	NM
1	13	WPOI	F	09/23/16	9:27 AM	M-F 6a-10a	6a-10a	1:00	HFA16P194	\$140.00	NM
2	14	WPOI	F	09/23/16	10:14 AM	M-F Midday	10a-3p	1:00	HFA16P194	\$130.00	NM
2	15	WPOI	F	09/23/16	12:14 PM	M-F Midday	10a-3p	1:00	HFA16P194	\$130.00	NM
2	13	WPOI	F	09/23/16	12:44 PM	M-F Midday	10a-3p	1:00	HFA16P194	\$130.00	NM
2	16	WPOI	F	09/23/16	2:41 PM	M-F Midday	10a-3p	1:00	HFA16P194	\$130.00	NM
3	16	WPOI	F	09/23/16	3:11 PM	M-F Afternoon Drive	3p-7p	1:00	HFA16P194	\$250.00	NM
3	14	WPOI	F	09/23/16	3:44 PM	M-F Afternoon Drive	3p-7p	1:00	HFA16P194	\$250.00	NM
3	13	WPOI	F	09/23/16	4:24 PM	M-F Afternoon Drive	3p-7p	1:00	HFA16P194	\$250.00	NM
3	15	WPOI	F	09/23/16	6:29 PM	M-F Afternoon Drive	3p-7p	1:00	HFA16P194	\$250.00	NM
4	1	WPOI	Sa	09/24/16	1:28 PM	Sa 10a-3p	10a-3p	1:00	HFA16P194	\$70.00	NM
4	2	WPOI	Sa	09/24/16	2:44 PM	Sa 10a-3p	10a-3p	1:00	HFA16P194	\$70.00	NM
5	1	WPOI	Sa	09/24/16	5:27 PM	Sa 3p-7p	3p-7p	1:00	HFA16P194	\$70.00	NM
5	2	WPOI	Sa	09/24/16	6:28 PM	Sa 3p-7p	3p-7p	1:00	HFA16P194	\$70.00	NM
6	2	WPOI	Su	09/25/16	1:26 PM	Su 10a-3p	10a-3p	1:00	HFA16P194	\$40.00	NM
6	1	WPOI	Su	09/25/16	2:26 PM	Su 10a-3p	10a-3p	1:00	HFA16P194	\$40.00	NM
7	1	WPOI	Su	09/25/16	4:02 PM	Su 3p-7p	3p-7p	1:00	HFA16P194	\$50.00	NM
7	2	WPOI	Su	09/25/16	7:00 PM	Su 3p-7p	3p-7p	1:00	HFA16P194	\$50.00	NM
<u>Total Spots</u>								58			

Payment Terms 30 Days

<u>Gross Total</u>	\$9,160.00
<u>Agency Commission</u>	\$1,374.00
<u>Net Amount Due</u>	\$7,786.00

[We warrant that the actual broadcast information shown on this invoice was taken from the program log.](#)
 CMG does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising contract with Cox Media Group, whether verbal or written.
 We warrant that the digital billing information is taken from official Proof of Performance reporting. Service delivered utilizing Google Display Network is assessed a management fee.